



STATE OF ALABAMA

DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

INVITATION TO BID

INVITATION TO BID NO: 10-X-2209162

REQ. AGENCY : 999999
PURCHASING DIVISION
AGENCY REQ. NO. :
T-NUMBER : T105
DATE ISSUED : 09/18/09
VENDOR NO. :
VENDOR PHONE NO. :
SNAP REQ. NO. : 1422964
BUYER NAME : SUSAN JANA

FOR: OIL AND GREASE

BUYER PHONE NO. : (334) 242-7173-
PURCHASING PHONE NO: (334) 242-7250

BID MUST BE RECEIVED BEFORE:
DATE: 10/13/09 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:
DATE: 10/14/09 TIME: 10:00 AM

TO BE COMPLETED BY VENDOR

INFORMATION IN THIS SECTION SHOULD BE PROVIDED, AS APPROPRIATE. BID RESPONSE
MUST BE IN INK OR TYPED WITH ORIGINAL SIGNATURE AND NOTARIZATION.

1. DELIVERY: CAN BE MADE _____ DAYS OR _____ WEEKS AFTER RECEIPT OF ORDER
2. TERMS: _____(DISCOUNTS ARE TAKEN WITHOUT REGARD TO DATE OF PAYMENT.)
3. PRICE VALID FOR ACCEPTANCE WITHIN _____ DAYS.
4. VENDOR QUOTATION REFERENCE NUMBER, IF ANY: _____
(THIS NUMBER WILL APPEAR ON THE PURCHASE ORDER.)
5. E-MAIL ADDRESS: _____
INTERNET WEBSITE: _____
6. GENERAL CONTRACTOR'S LICENSE NO: _____
TYPE OF G.C. LICENSE: _____

***** IMPORTANT NOTE: *****

BIDDERS MUST COMPLY WITH ALL "BID RESPONSE INSTRUCTIONS" ON PAGE 2, TO INCLUDE
ITEM 7 - COPY REQUIREMENT.

RETURN INVITATION TO BID:

US MAIL

STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING
P O BOX 302620
MONTGOMERY, AL 36130-2620

COURIER

STATE OF ALABAMA
DIVISION OF PURCHASING
RSA UNION BUILDING
100 N. UNION ST., SUITE 192
MONTGOMERY, AL 36104

SIGNATURE AND NOTARIZATION REQUIRED

I HAVE READ THE ENTIRE BID AND AGREE TO FURNISH EACH ITEM OFFERED AT THE PRICE QUOTED.
I HERBY AFFIRM I HAVE NOT BEEN IN ANY AGREEMENT OR COLLUSION AMONG BIDDERS IN
RESTRAINT OF FREEDOM OF COMPETITION BY AGREEMENT TO BID AT A FIXED PRICE OR TO
REFRAIN FROM BIDDING.

SWORN TO AND

FEIN OR SSN

AUTHORIZED SIGNATURE (INK)

SUBSCRIBED BEFORE ME THIS

COMPANY NAME

TYPE/PRINT AUTHORIZED NAME

_____ DAY OF _____

MAIL ADDRESS

TITLE

NOTARY PUBLIC

CITY, STATE, ZIP

TOLL FREE NUMBER

TERM EXP: _____

PHONE INCLUDING AREA CODE

FAX NUMBER

STANDARD TERMS & CONDITIONS

VENDOR NAME :

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AUTHORITY:

THE DEPARTMENT OF FINANCE CODE OF ADMINISTRATIVE PROCEDURE, CHAPTER 355-4-1 EFFECTIVE DECEMBER 20, 2001 IS INCORPORATED BY REFERENCE AND MADE A PART OF THIS DOCUMENT. TO RECEIVE A COPY CALL (334)242-7250, OR OUR WEBSITE WWW.PURCHASING.ALABAMA.GOV .

INFORMATION AND ASSISTANCE TO MINORITY BUSINESSES IN THE TECHNICAL COMPLETION OF REQUIRED FORMS MAY BE OBTAINED FROM THE OFFICE OF MINORITY BUSINESS ENTERPRISE, 1-800-447-4191.

BID (ITB) RESPONSE INSTRUCTIONS

REV: 09/18/09

1. TO SUBMIT A RESPONSIVE BID, READ THESE INSTRUCTIONS, ALL TERMS, CONDITIONS AND SPECIFICATIONS.
2. BID ENVELOPES/PACKAGES/BOXES MUST BE IDENTIFIED ON FRONT, PREFERABLY LOWER LEFT CORNER AND BE VISIBLE WITH THE BID NUMBER AND OPENING DATE. EACH INDIVIDUAL BID (IDENTIFIED BY A UNIQUE BID NUMBER) MUST BE SUBMITTED IN A SEPARATE ENVELOPE. RESPONSES TO MULTIPLE BID NUMBERS SUBMITTED IN THE SAME ENVELOPE/COURIER PACKAGE, THAT ARE NOT IN SEPARATE ENVELOPES PROPERLY IDENTIFIED, WILL BE REJECTED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR LATE BIDS FOR ANY REASON INCLUDING THOSE DUE TO POSTAL, OR COURIER SERVICE. BID RESPONSES MUST BE IN THE DIVISION OF PURCHASING OFFICE PRIOR TO THE "RECEIVE DATE AND TIME" INDICATED ON THE BID.
3. BID RESPONSES (PAGE 1, PRICE SHEET AND ADDENDUMS (WHEN SIGNATURE IS REQUIRED)) MUST BE IN INK OR TYPED ON THIS DOCUMENT. OR EXACT FORMAT WITH SIGNATURES BEING HANDWRITTEN ORIGINALS IN INK (PERSON SIGNING BID, NOTARY, AND NOTARY EXPIRATION), OR THE BID WILL BE REJECTED. UNLESS INDICATED IN THE BID, ALL PRICE PAGES MUST BE COMPLETED AND RETURNED. IF AN ITEM IS NOT BEING BID, IDENTIFY IT AS NB (NO-BID). PAGES SHOULD BE SECURED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR MISSING PAGES. FAXED BID RESPONSES WILL NOT BE ACCEPTED.
4. THE UNIT PRICE ALWAYS GOVERNS REGARDLESS OF THE EXTENDED AMOUNT. A UNIT PRICE CHANGE ON A LINE MUST BE INITIALED BY THE PERSON SIGNING THE BID, OR THAT LINE WILL BE REJECTED. THIS INCLUDES A CROSS-OUT, STRIKE-OVER, INK-OVER, WHITE-OUT, ERASURE, OR ANY OTHER METHOD CHANGING THE PRICE.
5. A "NO BID" MUST BE RETURNED TO REMAIN ON A CLASS/SUBCLASS. RETURN PAGE 1 OR NOTIFICATION PAGE MARKED "NO-BID". IDENTIFY IT ON THE ENVELOPE AS A "NO-BID". FAILING TO RESPOND TO 3 ITB'S WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. RESPONDING WITH 6 "NO-BIDS" WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. A "NO-BID" RECEIVED LATE IS CONSIDERED A NO RESPONSE.
6. THE DIVISION OF PURCHASING IS NOT RESPONSIBLE FOR MISINTERPRETATION OF DATA FAXED FROM THIS OFFICE.
7. THE DIVISION OF PURCHASING REQUIRES AN ORIGINAL AND A MINIMUM OF ONE COMPLETE EXACT COPY (TO INCLUDE SIGNATURE AND NOTARY) OF THE INVITATION-TO-BID RESPONSE. THE ORIGINAL AND THE COPY SHOULD BE SUBMITTED TOGETHER AS A BID PACKAGE. FAILURE TO MARK RESPONSES AS "ORIGINAL" AND/OR "COPY" COULD RESULT IN THE ENTIRE BID RESPONSE BEING REJECTED.
8. AN IMPROPERLY SUBMITTED BID, LATE BID, OR BID THAT IS CANCELLED ON OR BEFORE THE OPENING DATE WILL BE HELD FOR 90 DAYS AND THEN DESTROYED. THE BID MUST BE RETRIEVED DURING REGULAR WORK HOURS, MONDAY - FRIDAY, EXCEPT STATE HOLIDAYS. AFTER THE BID IS DESTROYED, THE DIVISION OF PURCHASING ASSUMES NO RESPONSIBILITY FOR THE DOCUMENT.

DISQUALIFIED/CANCELLED BID

BIDS THAT ARE IMPROPERLY SUBMITTED OR RECEIVED LATE WILL BE A RESPONSE FOR RECORD, BUT WILL NOT BE RETURNED OR A NOTIFICATION MAILED.

THE FOLLOWING IS A PARTIAL LIST WHEREBY A BID RESPONSE WILL BE DISQUALIFIED:

BID NUMBER NOT ON FACE OF ENVELOPE/COURIER PACKAGE/BOX
RESPONSES TO MULTIPLE BID NUMBERS IN SAME ENVELOPE NOT PROPERLY IDENTIFIED
BID RECEIVED LATE
BID NOT SIGNED/NOT ORIGINAL SIGNATURE
BID NOT NOTARIZED/NOT ORIGINAL SIGNATURE OF NOTARY AND/OR NO NOTARY EXPIRATION
NOTARIZED OWN SIGNATURE
REQUIRED INFORMATION NOT SUBMITTED WITH BID
FAILURE TO SUBMIT THE ORIGINAL BID AND A COMPLETE EXACT COPY

CERTIFICATION PURSUANT TO ACT NO. 2006-557

ALABAMA LAW (SECTION 41-4-116, CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT EXECUTED SHALL CONTAIN A CERTIFICATION THAT THE VENDOR, CONTRACTOR, AND ALL OF ITS AFFILIATES THAT MAKE SALES FOR DELIVERY INTO ALABAMA OR LEASES FOR USE IN ALABAMA ARE REGISTERED, COLLECTING, AND REMITTING ALABAMA STATE AND LOCAL SALES, USE, AND/OR LEASE TAX ON ALL TAXABLE SALES AND LEASES INTO ALABAMA. BY SUBMITTING THIS BID, THE BIDDER IS HEARBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT NO. 2006-557, THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.

SPECIAL TERMS & CONDITIONS

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INVITATION TO BID

INTENT TO AWARD

EFFECTIVE MAY 1, 2008, THE STATE OF ALABAMA - DIVISION OF PURCHASING WILL ISSUE AN 'INTENT TO AWARD' BEFORE A FINAL AWARD IS MADE. THE 'INTENT TO AWARD' WILL CONTINUE FOR A PERIOD OF FIVE (5) CALENDAR DAYS, AFTER WHICH A PURCHASE ORDER WILL BE PRODUCED. UPON FINAL AWARD, ALL RIGHTS TO PROTEST ARE FORFEITED. A DETAILED EXPLANATION OF THIS PROCESS MAY BE REVIEWED IN THE ALABAMA ADMINISTRATIVE CODE - CHAPTER 355-4-1(14).

ALTERNATE BID RESPONSE

UNLESS STATED ELSEWHERE IN THIS INVITATION-TO-BID (ITB) THE STATE OF ALABAMA WILL ACCEPT AND EVALUATE ALTERNATE BID SUBMITTALS ON ANY ITB'S. ALTERNATE BID RESPONSES WILL BE EVALUATED ACCORDING TO THE REQUIREMENTS AS ALL OTHER RESPONSES TO THIS ITB.

INTERNET WEBSITE LINK'S

INTERNET AND/OR WEBSITE LINKS WILL NOT BE ACCEPTED IN BID RESPONSES AS A MEANS TO SUPPLY ANY REQUIREMENTS STATED IN THIS ITB (INVITATION-TO-BID).

PRODUCT DELIVERY, RECEIVING AND ACCEPTANCE

IN ACCORDANCE WITH THE UNIVERSAL COMMERCE CODE (CODE OF ALABAMA, TITLE 7), AFTER DELIVERY, THE STATE OF ALABAMA HAS THE RIGHT TO INSPECT ALL PRODUCTS BEFORE ACCEPTING. THE STATE WILL INSPECT PRODUCTS IN A REASONABLE TIMEFRAME. SIGNATURE ON A DELIVERY DOCUMENT DOES NOT CONSTITUTE ACCEPTANCE BY THE STATE. THE STATE WILL ACCEPT PRODUCTS ONLY AFTER SATISFACTORY INSPECTION.

SALES TAX EXEMPTION

PURSUANT TO THE CODE OF ALABAMA, 1975, TITLE 40-23-4 (A) (11), THE STATE OF ALABAMA IS EXEMPT FROM PAYING SALES TAX. AN EXEMPTION LETTER WILL BE FURNISHED UPON REQUEST.

INVOICES

INQUIRIES CONCERNING PAYMENT AFTER INVOICES HAVE BEEN SUBMITTED ARE TO BE DIRECTED TO THE RECEIVING AGENCY, NOT THE DIVISION OF PURCHASING

BID RESPONSES AND BID RESULTS

UNEVALUATED BID RESPONSES (NOT BID RESULTS) ARE AVAILABLE ON OUR WEB SITE AT WWW.PURCHASING.ALABAMA.GOV. BID RESULTS WILL BE MADE AVAILABLE FOR REVIEW IN THE DIVISION OF PURCHASING OFFICE, BUT ONLY AFTER THE BID HAS BEEN AWARDED. WE DO NOT FAX OR MAIL COPIES OF BID RESULTS. IF A VENDOR WISHES TO REVIEW BID RESULTS IN OUR OFFICE, THEY SHOULD FAX THEIR REQUEST TO REVIEW THE BID TWO DAYS IN ADVANCE TO THE "BID REVIEW CLERK" AT (334) 242-4419. BE SURE TO REFERENCE THE BID NUMBER.

FOREIGN CORPORATION - CERTIFICATE OF AUTHORITY

ALABAMA LAW PROVIDES THAT A FOREIGN CORPORATION (AN OUT-OF-STATE COMPANY/FIRM) MAY NOT TRANSACT BUSINESS IN THE STATE OF ALABAMA UNTIL IT OBTAINS A CERTIFICATE OF AUTHORITY FROM THE SECRETARY OF STATE. SECTION 10-2B-15.01, CODE OF ALABAMA 1975. TO OBTAIN FORMS FOR A CERTIFICATE OF AUTHORITY, CONTACT THE SECRETARY OF STATE, CORPORATIONS DIVISION, (334) 242-5324. THE CERTIFICATE OF AUTHORITY DOES NOT KEEP THE VENDOR FROM SUBMITTING A BID.

BID IDENTIFICATION

REFERENCE PAGE 2, ITEM 2. DUE TO THE POSTAL SERVICE PUTTING BAR CODE LABELS ON ENVELOPES, IT CONCEALS THE BID NUMBER AND DATE IF THE VENDOR HAS WRITTEN THEM OTHER THAN THE LOWER LEFT CORNER, THEREFORE THE BID WOULD BE REJECTED FOR NOT BEING PROPERLY IDENTIFIED.

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PURPOSE:

THE PURPOSE OF THIS BID IS TO ESTABLISH A STATEWIDE CONTRACT FOR OIL AND GREASE PRODUCTS. PRICING MUST BE AVAILABLE TO CITY, COUNTY, LOCAL AND OTHER GOVERNMENT ENTITIES.

AWARD:

AWARD WILL BE BY INDIVIDUAL LINE TO THE LOWEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS.

ASSIGNMENT OF CONTRACT:

TO ASSIGN, SUBLET OR TRANSFER ANY CONTRACT RESULTING FROM THIS SOLICITATION, THE VENDOR'S WRITTEN REQUEST MUST BE APPROVED BY THE STATE PURCHASING DIRECTOR.

DELIVERY:

DELIVERY WILL BE MADE TO THE 67 COUNTIES WITHIN ALABAMA.

DOCK DELIVERY IS ACCEPTABLE. THE AWARDED VENDOR IS RESPONSIBLE FOR THE UNLOADING OF ITEMS ON THE STATE AGENCY'S DOCK.

DRUM/CYLINDER DEPOSITS:

MATERIALS PACKAGED IN DRUMS OR CYLINDERS SHOULD BE PRICED ON AN EXCHANGE BASIS WITH NO PROVISIONS FOR DEPOSITS AS THE DRUMS WILL REMAIN THE PROPERTY OF THE AWARDED VENDOR. THE USING AGENCY WILL HOLD REUSABLE DRUMS OR CYLINDERS FOR 90 DAYS, AFTER EMPTYING, FOR PICK UP BY THE VENDOR.

DRUMS BEING HELD FOR PICK UP SHOULD BE FREE OF FOREIGN SUBSTANCES.

IF A DRUM OR CYLINDER IS LOST, STOLEN, OR PERMANENTLY DAMAGED WHILE IN STATE POSSESSION, THE VENDOR MAY ISSUE A SEPARATE INVOICE TO THE AGENCY FOR PAYMENT TO COVER THE LOSS. ANY LOSS MUST BE DOCUMENTED WITHIN THE 90 DAY PERIOD AFTER NOTIFICATION OF DRUM/CYLINDER BEING EMPTIED. LOSS MUST BE DOCUMENTED BY STATE PERSONNEL PRIOR TO ANY INVOICING AND LOSS MUST NOT BE EXCESSIVE. DOCUMENTATION OF COST MAY BE REQUESTED BY THE AGENCY.

FREIGHT:

FREIGHT MUST BE INCLUDED IN THE BID PRICE AND NOT SHOWN SEPARATELY ON THE ITB OR INVOICE.

CONTRACT PERIOD:

ESTABLISH A 6-MONTH CONTRACT WITH OPTIONS TO EXTEND FOR UP TO NINE ADDITIONAL 6-MONTH PERIODS, AT THE SAME PRICING AND TERMS & CONDITIONS OF THE ITB. SUBSEQUENT 6-MONTH PERIODS MUST BE AGREED UPON BY BOTH PARTIES, IN WRITING.

THIS CONTRACT CANNOT EXCEED A TOTAL OF 5 YEARS.

ORDERING PROCESS:

PURCHASES FOR STATE AGENCIES WILL BE MADE BY CONTRACT RELEASE ORDERS SHOWING SPECIFIC SHIPPING INFORMATION. CITIES, COUNTIES, SCHOOL SYSTEMS AND OTHER POLITICAL SUBDIVISIONS WILL BE RESPONSIBLE FOR ISSUING THEIR OWN PURCHASE ORDERS DIRECTLY TO THE VENDOR.

PRORATION:

ANY PROVISION OF A CONTRACT RESULTING FROM THIS BID TO THE CONTRARY NOTWITHSTANDING, IN THE EVENT OF FAILURE OF THE STATE TO MAKE PAYMENT HEREUNDER AS A RESULT OF PARTIAL UNAVAILABILITY, AT THE TIME SUCH PAYMENT IS DUE, OF SUCH SUFFICIENT REVENUES OF THE STATE TO MAKE SUCH PAYMENT (PRORATION OF APPROPRIATED FUNDS FOR THE STATE HAVING BEEN DECLARED BY THE GOVERNOR PURSUANT TO SECTION 41-4-90 OF THE CODE OF ALABAMA 1975), THE CONTRACTOR SHALL HAVE THE OPTION, IN ADDITION TO

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THE OTHER REMEDIES OF THE CONTRACT, OF RENEGOTIATING THE CONTRACT (EXTENDING OR CHANGING PAYMENT TERMS OR AMOUNTS) OR TERMINATING THE CONTRACT.

BRAND, ITEM # (IF ANY), CASE QUANTITY, AND OTHER INFORMATION: VENDORS MUST ENTER BRAND, CASE QUANTITY (IF APPLICABLE), AND OTHER INFORMATION SUCH AS "MINIMUM FLASH" ETC. WHERE INDICATED OR THE LINE WILL BE REJECTED.

ITEM # IS THE ONLY BLANK SPACE NOT REQUIRED TO BE COMPLETED. IF A LINE HAS AN ITEM #, VENDORS MAY INDICATE THE ITEM #. FAILURE TO FILL THIS INFORMATION ON ANY LINE WILL NOT RESULT IN LINE REJECTION.

ALTERNATES:
THE BRANDS AND ITEM # (IF ANY) ARE PROVIDED AS A LEVEL OF QUALITY AND AND UNLESS OTHERWISE SPECIFIED ARE NOT RESTRICTIVE.

DESCRIPTIVE LITERATURE MAY BE REQUESTED AND MUST BE FURNISHED WITHIN 5 BUSINESS DAYS, IF REQUESTED.

UNIT OF MEASURE:
THE UNIT OF MEASURE INDICATED ON EACH LINE (I.E. DRUM, GALLON, QUART, ETC) MUST BE BID OR THE LINE WILL BE REJECTED.

DR = DRUM
GAL = GALLON
QT = QUART
PA = PAIL
OZ = OUNCE
BULK = BULK
LB = POUND

REQUESTED INFORMATION:
ANY ADDITIONAL INFORMATION REQUESTED FROM A VENDOR MUST BE FURNISHED WITHIN FIVE (5) DAYS FROM RECEIPT OF REQUEST.

QUANTITY:
THERE IS NO MINIMUM ORDER; HOWEVER, AGENCIES ARE ENCOURAGED TO PLACE ORDERS COVERING AT LEAST A 30 DAY SUPPLY AND TO ORDER IN CASE QUANTITY WHEN POSSIBLE.

THE STATE DOES NOT GUARANTEE, HOWEVER, THAT ANY CERTAIN QUANTITY WILL BE PURCHASED.

SAMPLES & ANALYSIS REPORTS:
THE STATE MAY REQUEST, AT ANY TIME BEFORE OR AFTER AWARD, A SAMPLE OF THE PRODUCT BID. AN ANALYSIS REPORT MAY ALSO BE REQUESTED AND MUST BE PERFORMED BY AN INDEPENDENT LABRATORY OF THE STATE'S CHOOSING.

SAMPLES AND/OR ANALYSIS REPORTS MUST BE PROVIDED AT NO CHARGE TO THE STATE AND MUST BE PROVIDED WITHIN A 14-DAY TIME PERIOD. A LONGER TIME MAY BE GRANTED FOR SAMPLE PROVISION, AT THE DISCRETION OF THE STATE PURCHASING DIRECTOR.

TAXES/FEES:
UNIT BID PRICES MUST NOT INCLUDE ANY APPLICABLE STATE/FEDERAL/LOCAL TAXES/FEES, SUCH AS STATE EXCISE TAX AND INSPECTION FEES. THESE CHARGES MUST NOT BE SHOWN ON THE ITB, BUT MUST BE BROKEN DOWN AND SHOWN SEPARATELY ON THE INVOICE.

THE AWARDED VENDORS ARE RESPONSIBLE TO NOTIFY STATE PURCHASING OF ALL APPLICABLE STATE/FEDERAL/LOCAL TAXES/FEES THAT THE STATE AGENCIES WILL BE RESPONSIBLE TO PAY, AS WELL AS NOTIFYING STATE PURCHASING IF/WHEN TAXES/FEES CHANGE. ANY CHANGES TO TAXES/FEES MUST BE ACCOMPANIED BY OFFICIAL DOCUMENTATION OF REASON FOR CHANGE.

CREDIT APPLICATION OR OTHER FORMS:

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VENDORS MAY NOT REQUIRE AGENCIES TO COMPLETE CREDIT APPLICATION OR
OTHER FORMS.

ATTACHMENTS

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***** IMPORTANT INFORMATION *****

IT IS THE RESPONSIBILITY OF VENDORS TO READ THIS ENTIRE DOCUMENT FROM BEGINNING TO END AND TO COMPLY WITH ALL INSTRUCTIONS AND TERMS AND CONDITIONS OF THE BID.

REMINDER: BIDDERS MUST SUBMIT AN ORIGINAL AND A MINIMUM OF ONE EXACT, COMPLETE COPY, INCLUDING SIGNATURE AND NOTARY, AS SHOWN ON PAGE 2 OF THE ITB OR THE BID WILL BE REJECTED.

THE CONTRACT(S) RESULTING FROM THIS ITB WILL BE ADDED TO THE EXISTING T105 CONTRACT AND WILL BEGIN ON 11/01/09.

SPECIFICATION QUESTIONS MUST BE SUBMITTED, IN WRITING, NO LATER THAN 5:00 PM CENTRAL TIME ON 10/01/09.

PROCEDURAL QUESTIONS MAY BE DIRECTED TO THE BUYER UP UNTIL THE BID SUBMISSION DEADLINE.

SUSAN JANA, BUYER
(334) 242-7173 PHONE (NO SPECIFICATION QUESTIONS)
(334) 242-4419 FAX
EMAIL: SUSAN.JANA@PURCHASING.ALABAMA.GOV
SEE PAGE 1 FOR POSTAL MAIL ADDRESS

PRICE SHEET

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
UNLESS SPECIFIED OTHERWISE BELOW:					
SHIP TO: R1 /					
STATEWIDE					
00036	COMMODITY CODE: 405-27-076201 GREASE, HIGH TEMPERATURE, MEETS OR EXCEEDS THE FOLLOWING SPECIFICATIONS: LITHIUM COMPLEX SOAP, 25-28% MINERAL OIL, 77-78% MINERAL OIL-VISCOSITY @ 100 DEG.F. 3000+ POUR @ DEG. F. MAX. 0 PASS TIMKEM LOAD MIN. 60-80 LB ASTM WORKED PENETRATIONS, NO. 2 275 ASTM DROPPING POINT, DEG. F. 550 BULK = 120 LBS. BRAND: _____ ITEM #: _____ CITGOLITHOPLEX GREASE NLGI GRADE #2 OR EQUAL	1	BULK	_____	_____
00037	COMMODITY CODE: 405-27-076201 GREASE, HIGH TEMPERATURE, MEETS OR EXCEEDS THE FOLLOWING SPECIFICATIONS: LITHIUM COMPLEX SOAP, 25-28% MINERAL OIL, 77-78% MINERAL OIL-VISCOSITY @ 100 DEG.F. 3000+ POUR @ DEG. F. MAX. 0 PASS TIMKEM LOAD MIN. 60-80 LB ASTM WORKED PENETRATIONS, NO. 2 275 ASTM DROPPING POINT, DEG. F. 550 BULK = 400 LBS. BRAND: _____ ITEM #: _____ CITGOLITHOPLEX GREASE NLGI GRADE #2 OR EQUAL	1	BULK	_____	_____
00064	COMMODITY CODE: 405-39-021752 OIL, ENGINE, GASOLINE & DIESEL, 5W-20, MEETS OR EXCEEDS API CLASSIFICATIONS SG, SF, CC, API REQUIREMENT - ENERGY CONSERVING II (CF-4 OR NEWER) DRUM = 55 GALLONS BRAND: _____ ITEM #: _____ CHEVRON SUPREME OR EQUAL	1	DRUM	_____	_____
00065	COMMODITY CODE: 405-39-021753 OIL, ENGINE, GASOLINE & DIESEL, 5W-20, MEETS OR EXCEEDS API CLASSIFICATIONS SG, SF, CC, API REQUIREMENT - ENERGY CONSERVING II (CF-4 OR NEWER) CASE QUANTITY: _____ QTS	1	QT	_____	_____

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	BRAND: _____ ITEM #: _____ CHEVRON SUPREME OR EQUAL				
00066	COMMODITY CODE: 405-39-021754 OIL, ENGINE, GASOLINE & DIESEL, 10W, MEETS OR EXCEEDS API CLASSIFICATIONS SG, SF, CC, API REQUIREMENT - ENERGY CONSERVING II, NON-DETERGENT	1	QT	_____	_____
	CASE QUANTITY: _____ QTS				
	BRAND: _____ ITEM #: _____ KENDALL OR EQUAL				
00067	COMMODITY CODE: 405-36-021732 TRANSMISSION FLUID, AUTOMATIC	1	QT	_____	_____
	DEXTRON 6				
	CASE QUANTITY: _____ QTS				
	BRAND: _____ ITEM #: _____				
00068	COMMODITY CODE: 405-36-021733 TRANSMISSION FLUID, AUTOMATIC	1	DRUM	_____	_____
	DEXTRON 6				
	DRUM = 55 GALLONS				
	BRAND: _____ ITEM #: _____				
00069	COMMODITY CODE: 405-36-021734 TRANSMISSION FLUID, AUTOMATIC	1	QT	_____	_____
	ATF +4				
	CASE QUANTITY: _____ QTS				
	BRAND: _____ ITEM #: _____				
00070	COMMODITY CODE: 405-36-021735 TRANSMISSION FLUID, AUTOMATIC	1	QT	_____	_____
	MERCON 5				
	CASE QUANTITY: _____ QTS				
	BRAND: _____ ITEM #: _____				
00071	COMMODITY CODE: 405-36-021736 TRANSMISSION FLUID, AUTOMATIC	1	QT	_____	_____
	MERCON SP				
	CASE QUANTITY: _____ QTS				
	BRAND: _____ ITEM #: _____				
00072	COMMODITY CODE: 405-49-021783 LUBRICANT, AUTOMOTIVE GEAR, NLGI 000, MEETS OR EXCEEDS THE FOLLOWING SPECIFI-	1	PA	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	CATIONS: MIL-L-2105D, MACK GO-G & GO-H, API SERVICE GL-5. PAIL = 5 GALLONS BRAND: _____ ITEM #: _____ CHEVRON DURA-LITH OR EQUAL				
00073	COMMODITY CODE: 405-49-021784 LUBRICANT, AUTOMOTIVE GEAR, NLGI 00, MEETS OR EXCEEDS THE FOLLOWING SPECIFI- CATIONS: MIL-L-2105D, MACK GO-G & GO-H, API SERVICE GL-5. PAIL = 5 GALLONS BRAND: _____ ITEM #: _____ CHEVRON DURA-LITH OR EQUAL	1	PA	_____	_____
00074	COMMODITY CODE: 405-49-021785 LUBRICANT, AUTOMOTIVE GEAR, SAE 80W90, MEETS OR EXCEEDS THE FOLLOWING SPECIFI- CATIONS: MIL-L-2105D, MACK GO-G & GO-H, API SERVICE GL-5. PAIL = 5 GALLONS BRAND: _____ ITEM #: _____ CHEVRON RPM, CROSS EXTREME API, OR EQUAL	1	PA	_____	_____
00075	COMMODITY CODE: 405-49-021786 LUBRICANT, AUTOMOTIVE GEAR, SAE 80W90, MEETS OR EXCEEDS THE FOLLOWING SPECIFI- CATIONS: MIL-L-2105D, MACK GO-G & GO-H, API SERVICE GL-5. CASE QUANTITY: _____ QTS BRAND: _____ ITEM #: _____ CHEVRON RPM, CROSS EXTREME API, OR EQUAL	1	QT	_____	_____
00076	COMMODITY CODE: 405-49-021787 LUBRICANT, AUTOMOTIVE GEAR, SAE 75W140, MEETS OR EXCEEDS THE FOLLOWING SPECIFI- CATIONS: MIL-L-2105D, MACK GO-G & GO-H, API SERVICE GL-5. CASE QUANTITY: _____ QTS BRAND: _____ ITEM #: _____ MOTORCRAFT SYNETHIC OR EQUAL	1	QT	_____	_____
00077	COMMODITY CODE: 405-51-077357 FLUID, UNIVERSAL TRACTOR PAIL = 5 GALLONS BRAND: _____ ITEM #: _____ TRU SOUTH OR EQUAL	1	PA	_____	_____
00078	COMMODITY CODE: 405-39-091489 TAXES/FEES, OIL AND GREASE PER T105	1	LOT	_____	_____
PAGE TOTAL					_____

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER:

ITB NO. : 10-X-2209162

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OPEN DATE : 10/14/09 TIME: 10:00 AM

T-NUMBER : T105

RETURN DATE: 10/13/09 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY UNIT	UNIT PRICE	EXTENDED AMOUNT
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CONTRACT.

MOTOR OIL:

\$0.15/GAL INSPECTION FEE

\$0.02/GAL LUBE EXCISE

\$0.04/GAL AL LUBE TAX

(TOTAL \$0.21/GAL)

TRANSMISSION FLUIDS:

\$0.04 AL LUBE TAX

\$0.02 COUNTY TAX

(TOTAL \$0.06/GAL)

GREASES & GEAR LUBRICANTS:

\$0.0050/LB AL TAX

\$0.0025/LB COUNTY TAX

(TOTAL \$0.0075/LB)

* VENDORS NEED NOT ENTER AN AMOUNT IN
THE UNIT PRICE COLUMN FOR THIS LINE.

PAGE TOTAL

BID TOTAL

